

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4	
1. Contract/Purch Order No. DAAE20-98-D-0096		2. Delivery Order No. 0004		3. Date Of Order 2000JAN24		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC BARB DOUGLAS (309) 782-5025 ROCK ISLAND IL 61299-7630 EMAIL: DOUGLASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338		Code S2101A			
9. Contractor AMERICAN TECHNOLOGY CORP 2330 N HOWARD ST BALTIMORE MD 21218-5007		Code 1DB58		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.						12. Discount Terms			
						13. Mail Invoices To See Block 15			
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338		Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor		Signature		Typed Name And Title		Date Signed			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN Contracting/Ordering Officer KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total	\$34,800.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative				27. Ship. No.		28. D.O. Voucher No.		29. Differences	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
						34. Check Number			
						35. Bill Of Lading No.			
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0096/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP		

SUPPLEMENTAL INFORMATION

1. THIS CONTRACT AWARDS THE FOLLOWING ITEM:
- CLIN 0003 FILTERED NOZZLE PACKAGE ASSEMBLY 4,000 EACH \$8.70 each
2. DELIVERY IS AS STATED IN SECTION B.
3. THE CONTRACTORS TAXPAYER ID IS 52-1386810.
4. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS DELIVERY ORDER.
- *** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AB	<u>PRODUCTION QUANTITY</u> NSN: 6665-01-382-7084 NOUN: FILTERED NOZZLE PACK FSCM: 81361 PART NR: 442-546 SECURITY CLASS: Unclassified PRON: S60ZD175SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W58HZ10005A331 W22PVJ J 2 DEL_REL_CD QUANTITY DEL_DATE 001 400 24-JUN-2000 002 400 24-JUL-2000 003 400 24-AUG-2000 004 400 22-SEP-2000 005 400 24-OCT-2000 006 400 24-NOV-2000 007 400 22-DEC-2000 008 400 24-JAN-2001 009 400 24-FEB-2001 010 400 20-MAR-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0096/0004	4000	EA	\$ 8.70000	\$ 34,800.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: AMERICAN TECHNOLOGY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER		STATION	AMOUNT	
								NUMBER				
0003AB	S60ZD175SB	AA	2	97	X4930AC61	6N	26FB	S19130		W13G07	\$	34,800.00
	070011											
										TOTAL	\$	34,800.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61	6N	26FB S19130	W13G07	\$ 34,800.00
						TOTAL	\$ 34,800.00